

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 0		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 22-Jan-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY AETC CONS 82 CONS/LGCK 2021 FIRST STREET WEST RANDOLPH AFB, TX 78150-4302		CODE FA3002		7. ADMINISTERED BY (If other than item 6) 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEAR SIEGLER SERVICES, INC 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS, MD 21401 CODE 08MB5				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0029			
				X 10B. DATED (SEE ITEM 13) 11-Oct-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adj (Multiple Yr and Options)							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add CLIN for Wage Pass Through							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

CAGE: 08MB5 DUNS: 073871048 TIN: 52-1605019

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

Changes in Section B

CLIN 0011

The unit price amount has increased from \$100,000.00 to \$200,000.00, an increase of \$100,000.00

CLIN 0012 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
					\$ EST
0012		1.00	Each		\$
	Wage Determination Adjustment for FY 2002				
	FPI - Modify contract F41689-01-C-0029 to add FY02 wage determination CLIN per Area Wage Determination 94-2526, Revision 17.				
	NSN J015-01-AIR-CRAF				
	MILSTRIP F73FTW13380100				
	PURCHASE REQUEST NUMBER F73FTW133801				
	SIGNAL CODE A				

TARGET COST	\$1,753.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$1,753.00
CEILING PRICE	\$
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	
ACRN AN Funded Amount	\$1,753.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
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NAME OF OFFEROR OR CONTRACTOR			
LEAR SIEGLER SERVICES, INC			

Changes in Section G

Summary for the Payment Office

CLIN: 0011
AM: 5723400 302 6444 B9210K 030000 61952 84744F 660700 FX3020 000000000000
is increased by \$100,000.00 from \$100,000.00 to \$200,000.00
The funding ACRN is AM

CLIN: 0012
AN: 5723400 302 6444 B92900 030000 56999 84744F 660700 HQ0107 000000000000
is increased by \$1,753.00 from \$0.00 to \$1,753.00
The funding ACRN AN has been added.

As a result of this modification, the total funded amount of the current fiscal year is increased from \$26,443,398.51 to \$26,545,151.51, an increase of \$101,753.00

The total contract amount has increased from \$26,637,637.89 to \$26,739,390.89, an increase of \$101,753.00

Remove Page 7 of 67 (P00005) and insert Page 7 of 67 (P00007)

No other changes are made to the terms and conditions of the contract

OO10	TRAVEL (Cost reimbursable basis only. Administrative or clerical expenses in support of this CLIN are optional and may be included under the Other Target Cost CLIN. However, no overhead, G&A or profit will be paid in support of this CLIN. The number of travel requirements is not firm--the NTE amount is based on historical data. Included reimbursable are cost for travel, per diem and fees for conferences, seminars, classes etc. as approved by the ACO. Excludes contractor provided internal training as specified in the SOW. Rates shall be based on the Federal Joint Travel Regulation (in effect at the time of travel) for both per diem and travel expenses as approved by the ACO.) (IAW SOW para 3.1.12., 3.1.12.1.1., 3.1.12.1.2., and 3.1.13.2 and as specified under each functional area.)	NTE	\$50,000.00
OO11	MICROPURCHASE (Cost reimbursable basis only. Purchases IAW SOW Section 3-1, paragraph 3.1.19.)	NTE	\$200,000.00
OO12	Wage Pass Through Adjustment for FY 2002	NTE	\$1,753.00